

1 of 4

Rep Firm
Sales Office (PHILADELPHIA
Salesperson (KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

MOURDOCK FOR US SENATE SC=

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F	8A-9A	BUYLINE Comment: EARLY SHOW	:30	\$150.00	09/18-09/21	4	1	4	\$600.00	
	2	M	8A-9A	BUYLINE Comment: EARLY SHOW	:30	\$150.00	09/24-09/24	1	1	1	\$150.00	
	3	TU-F	10A-11A	BUYLINE Comment: LETS MAKE A DEAL	:30	\$200.00	09/18-09/21	4	1	4	\$800.00	
	4	M	10A-11A	BUYLINE Comment: LETS MAKE A DEAL	:30	\$200.00	09/24-09/24	1	1	1	\$200.00	
	5	TU-F	11A-12P	BUYLINE Comment: PRICE IS RIGHT	:30	\$600.00	09/18-09/21	3	1	3	\$1,800.00	
	6	M	11A-12P	BUYLINE Comment: PRICE IS RIGHT	:30	\$600.00	09/24-09/24	1	1	1	\$600.00	
	7	TU-F	12P-1230P	BUYLINE Comment: NEWS	:30	\$650.00	09/18-09/21	3	1	3	\$1,950.00	
	8	M	12P-1230P	BUYLINE Comment: NEWS	:30	\$650.00	09/24-09/24	1	1	1	\$650.00	
	9	TU-F	1230P-2P	BUYLINE Comment: SOAPS	:30	\$600.00	09/18-09/21	2	1	2	\$1,200.00	
	10	M	1230P-2P	BUYLINE Comment: SOAPS	:30	\$600.00	09/24-09/24	1	1	1	\$600.00	

Rep Order# 6853078 Ver# 5 Mod# 2 Status Confirmed
EC'd Yes

Traffic Order# 206075

Printed: 09/24/2012 10:19 AM
Last Received: 09/21/2012 3:14 PM
Showing Buylines: All Lines

2 of 4

Station WISH-TV INDIANAPOLIS, IN
Advertiser () RICHARD MOURDOCK 4
Product MOURDOCK 4 SENATE
Estimate#
Buyer PATRICIA STERPU
Phone#
Fax#

Agency () JAMESTOWN ASSOC.
5937 JONES CREEK RD
BATON ROUGE, LA 70817
Agency C/P1/P2/E
Flight Dates 09/18/2012 - 09/24/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	11	TU-F	2P-3P	THE TALK	:30	\$300.00	09/18-09/21	4	1	4	\$1,200.00	
				Buyline Comment: THE TALK								
	12	M	2P-3P	THE TALK	:30	\$300.00	09/24-09/24	1	1	1	\$300.00	
				Buyline Comment: THE TALK								
	13	TU-F	4P-5P	ANDERSON	:30	\$150.00	09/18-09/21	4	1	4	\$600.00	
				Buyline Comment: ANDERSON								
	14	M	4P-5P	ANDERSON	:30	\$150.00	09/24-09/24	1	1	1	\$150.00	
				Buyline Comment: ANDERSON								
	15	TU-F	5P-530P	NEWS	:30	\$600.00	09/18-09/21	4	1	4	\$2,400.00	
				Buyline Comment: NEWS								
	16	M	5P-530P	NEWS	:30	\$600.00	09/24-09/24	1	1	1	\$600.00	
				Buyline Comment: NEWS								
	17	TU-F	530P-6P	NEWS	:30	\$600.00	09/18-09/21	3	1	3	\$1,800.00	
				Buyline Comment: NEWS								
	18	M	530P-6P	NEWS	:30	\$600.00	09/24-09/24	1	1	1	\$600.00	
				Buyline Comment: NEWS								
	19	TU-F	6P-630P	NEWS	:30	\$600.00	09/18-09/21	3	1	3	\$1,800.00	
				Buyline Comment: NEWS								
	20	M	6P-630P	NEWS	:30	\$600.00	09/24-09/24	1	1	1	\$600.00	
				Buyline Comment: NEWS								
	21	TU-F	11P-1135P	NEWS	:30	\$900.00	09/18-09/21	4	1	4	\$3,600.00	
				Buyline Comment: NEWS								

3 of 4

Rep Firm	
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone#	215-567-6005
Salesperson FAX#	215-567-5938

Daypart

Station WISH-TV INDIANAPOLIS, IN Agency () JAMESTOWN ASSOC. Rep Firm () PHILADELPHIA
 Advertiser () RICHARD MOURDOCK 4 5937 JONES CREEK RD Sales Office () KATE BRADY
 Product MOURDOCK 4 SENATE BATON ROUGE, LA 70817 Salesperson ()
 Estimate# Agency C/P1/P2/E 09/18/2012 - 09/24/2012 Salesperson Phone# 215-567-6005
 Buyer PATRICIA STERPU Flight Dates Salesperson FAX# 215-567-5938
 Phone# Hiatus Weeks
 Fax#

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	32	M	8A-9A	THIS MORNING	:30	\$150.00	09/24-09/24	1	1	1	\$150.00	
Buyline Comment: THIS MORNING												
MKGD FOR LNS 24 & 28												

	33	M	1135P-1237A	LETTERMAN	:30	\$350.00	09/24-09/24	1	1	1	\$350.00	
Buyline Comment: LETTERMAN												
MKGD FOR LNS 24 & 28												

---REPORT TOTALS---

Report Totals: 59 / \$29,000.00

---SALES MONTHLY TOTALS---

Sep 12: 59 / \$29,000.00
 Sales Totals: 59 / \$29,000.00
 Station Totals: 59 / \$29,000.00
 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$29,000	CABL 0%	WISH 100%	WNDY 0%	WRTV 0%	WTHR 0%
		WTTV 0%	WXIN 0%			

Books null
 Demos RA35+

---CREDIT RISK---
 CASH IN ADVANCE

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ FEDERAL CANDIDATE☐ STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
-----------------------	-------

I, Patricia Sterpu

being/on behalf of: Richard Mourdock, a legally

qualified candidate of the Republican political

party for the office of: US Senate

in the General

election to be held on: November 6, 2012

do hereby request station time as follows:

Broadcast Length	Time of Day/Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges: SEE ORDER

NAB Form PB-17 Candidates

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Hoosiers for Richard Mourdock

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stephanie L. Mattix

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/17/12

Date


Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

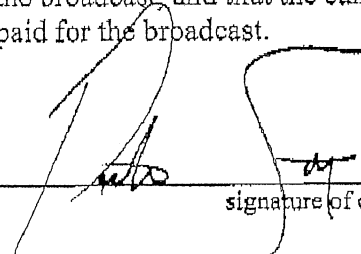
I, Patricia Sterpu
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does ☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.


signature of candidate or authorized committee

Patricia Sterpu

printed name

7/17/12

date

Spot Manager: All, 09/18/12-09/24/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code	Placed	Rate	Ad-ID	Priority
---------	------------	---------	-------	-----------------	-------------	-------------	--------	------	----------	-----------	--------	------	-------	----------

Alt Order #: 06853078

WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 11 M-F	11-1135p	:30	09/18/12		LN M-F		\$900.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS This Morning @8	8-9a	:30	09/18/12	8:56:45 AM	CBS This Morning		\$150.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Let's Make A Deal	958-11a	:30	09/18/12	9:58:56 AM	Let's Make a Deal		\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Price Is Right	1058-12p	:30	09/18/12	10:59:26 AM	Price Is Right		\$600.00		P1
WISH	POL/Richard Mourdock	MOURDOCK 4			The Talk	2-3p	:30	09/18/12	2:29:26 PM	The Talk		\$300.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Anderson Cooper	357-5p	:30	09/18/12	4:19:48 PM	M-F 4p-5p		\$150.00		P4
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @5p	5-530p	:30	09/18/12	5:17:21 PM	News 8 @5		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 530p	530-6p	:30	09/18/12	5:45:04 PM	News 8 @530		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @6	558-630p	:30	09/18/12	6:28:11 PM	News 8 @6		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Tuesday 8-9p	758-9p	:30	09/18/12	7:58:11 PM	Tue Hour 1		\$2,500.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Noon News	1158a-1230p	:30	09/19/12		Noon News		\$650.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS This Morning @8	8-9a	:30	09/19/12	8:25:56 AM	CBS This Morning		\$150.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Let's Make A Deal	958-11a	:30	09/19/12	9:58:41 AM	Let's Make a Deal		\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			The Talk	2-3p	:30	09/19/12	2:29:26 PM	The Talk		\$300.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Anderson Cooper	357-5p	:30	09/19/12	4:10:09 PM	M-F 4p-5p		\$150.00		P4
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @5p	5-530p	:30	09/19/12	5:27:00 PM	News 8 @5		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 11 M-F	11-1135p	:30	09/19/12	11:32:31 PM	LN M-F		\$900.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Let's Make A Deal	958-11a	:30	09/20/12		Let's Make a Deal		\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @5p	5-530p	:30	09/20/12		News 8 @5		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Anderson Cooper	357-5p	:30	09/20/12		M-F 4p-5p		\$150.00		P4
WISH	POL/Richard Mourdock	MOURDOCK 4			Price Is Right	1058-12p	:30	09/20/12		Price Is Right		\$600.00		P1
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS This Morning @8	8-9a	:30	09/20/12		CBS This Morning		\$150.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 530p	530-6p	:30	09/20/12		News 8 @530		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 11 M-F	11-1135p	:30	09/20/12		LN M-F		\$900.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			The Talk	2-3p	:30	09/20/12		The Talk		\$300.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Soap Rotator	1227-2p	:30	09/20/12		Daytime Afternoon		\$600.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @6	558-630p	:30	09/20/12		News 8 @6		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Noon News	1158a-1230p	:30	09/20/12		Noon News		\$650.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			Soap Rotator	1227-2p	:30	09/21/12		Daytime Afternoon		\$600.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			Price Is Right	1058-12p	:30	09/21/12		Price Is Right		\$600.00		P1
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 530p	530-6p	:30	09/21/12		News 8 @530		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Let's Make A Deal	958-11a	:30	09/21/12		Let's Make a Deal		\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			The Talk	2-3p	:30	09/21/12		The Talk		\$300.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @6	558-630p	:30	09/21/12		News 8 @6		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS This Morning @8	8-9a	:30	09/21/12		CBS This Morning		\$150.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Noon News	1158a-1230p	:30	09/21/12		Noon News		\$650.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 11 M-F	11-1135p	:30	09/21/12		LN M-F		\$900.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Anderson Cooper	357-5p	:30	09/21/12		M-F 4p-5p		\$150.00		P4
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @5p	5-530p	:30	09/21/12		News 8 @5		\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 Weekend Saturday	558-7p	:30	09/22/12		News 8 Weekend		\$400.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			NCAA Football	(3:30:00 PM-7:00	:30	09/22/12		NCAA Football		\$500.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Daybreak Saturday	558-9a	:30	09/22/12		Daybreak Saturday		\$250.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Daybreak Saturday	558-9a	:30	09/22/12		Daybreak Saturday		\$250.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Face The Nation	1028-11a	:30	09/23/12		Face the Nation		\$700.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Daybreak Sunday	558-9a	:30	09/23/12		Daybreak Sunday		\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 Weekend/Sunday	558-7p	:30	09/23/12		News 8 Weekend		\$400.00		P3

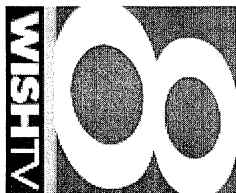
[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 09/18/12-09/24/12

Station	Advertiser	Product	Estimote	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06853078													
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS Sunday Morning	858-1030a	:30	09/23/12		CBS Sunday Morni	\$700.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @6	558-630p	:30	09/24/12		News 8 @6	\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Let's Make A Deal	958-11a	:30	09/24/12		Let's Make a Deal	\$200.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			The Talk	2-3p	:30	09/24/12		The Talk	\$300.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Soap Rotator	1227-2p	:30	09/24/12		Daytime Afternoon	\$600.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			Price Is Right	1058-12p	:30	09/24/12		Price is Right	\$600.00		P1
WISH	POL/Richard Mourdock	MOURDOCK 4			Noon News	1158a-1230p	:30	09/24/12		Noon News	\$650.00		P2
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @5p	5-530p	:30	09/24/12		News 8 @5	\$600.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			Anderson Cooper	357-5p	:30	09/24/12		M-F 4p-5p	\$150.00		P4
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 11 M-F	11-1135p	:30	09/24/12		LN M-F	\$900.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			CBS This Morning @8	8-9a	:30	09/24/12		CBS This Morning	\$150.00		P3
WISH	POL/Richard Mourdock	MOURDOCK 4			News 8 @ 530p	530-6p	:30	09/24/12		News 8 @530	\$600.00		P3
											\$29,000.00		
											\$29,000.00		

[Filtered by:] [Sorted by: All Order #]

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Advertiser	POL/Richard Mourdock
Product	MOURODOCK 4 SENATE
Estimate Number	

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206075
Alt Order #	06853078
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588*
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @8	8-9a		to						
	WISH			09/17/12 to 09/23/12	4x	-TWTF--					
	WISH			Tu	09/18/12	:30	8:57 AM	RMCT0822H	\$150.00		1
	WISH			W	09/19/12	:30	8:13 AM	RMCT0822H	\$150.00		2
	WISH			Th	09/20/12	:30	8:29 AM	RMCT0822H	\$150.00		3
	WISH			F	09/21/12	:30	8:54 AM	RMCT0822H	\$150.00		4
2	WISH	CBS This Morning @8	8-9a		to						
	WISH			09/24/12 to 09/30/12	1x	M-----					
	WISH			M	09/24/12	:30	8:45 AM	RMD0920H	\$150.00		1
3	WISH	Let's Make A Deal	958-11a		to						
	WISH			09/17/12 to 09/23/12	4x	-TWTF--					
	WISH			Tu	09/18/12	:30	9:59 AM	RMCT0822H	\$200.00		1
	WISH			W	09/19/12	:30	9:59 AM	RMCT0822H	\$200.00		3
	WISH			Th	09/20/12	:30	10:28 AM	RMCT0822H	\$200.00		4
	WISH			F	09/21/12	:30	9:58 AM	RMCT0822H	\$200.00		2
4	WISH	Let's Make A Deal	958-11a		to						
	WISH			09/24/12 to 09/30/12	1x	M-----					
	WISH			M	09/24/12	:30	9:59 AM	RMD0920H	\$200.00		1
5	WISH	Price Is Right	1058-12p		to						
	WISH			09/17/12 to 09/23/12	3x	-TWTF--					
	WISH			Tu	09/18/12	:30	10:59 AM	RMCT0822H	\$600.00		1
	WISH			Th	09/20/12	:30	12:00 PM	RMCT0822H	\$600.00		2
	WISH			F	09/21/12	:30	11:26 AM	RMCT0822H	\$600.00		3
6	WISH	Price Is Right	1058-12p		to						
	WISH			09/24/12 to 09/30/12	1x	M-----					
	WISH			M	09/24/12	:30	10:59 AM	RMD0920H	\$600.00		1
7	WISH	Noon News	1158a-1230p		to						
	WISH			09/17/12 to 09/23/12	3x	-TWTF--					
	WISH			W	09/19/12	:30	12:26 PM	RMCT0822H	\$650.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-6747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888



Billing Address:

Jaamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Advertiser	POL/Richard Mourdock
Product	MOURDOCK 4 SENATE
Estimate Number	

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206075
Alt Order #	06853078
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

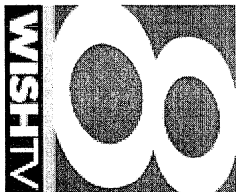
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	WISH	Noon News	1158a-1230p	Th	09/20/12	:30	12:25 PM	RMCT0822H	\$650.00		3
	WISH			F	09/21/12	:30	12:08 PM	RMCT0822H	\$650.00		1
8	WISH	Noon News	1158a-1230p		09/24/12 to 09/30/12	1x	M-----				
	WISH			M	09/24/12	:30	12:18 PM	RMDD0920H	\$650.00		1
9	WISH	Soap Rotator	1227-2p		09/17/12 to 09/23/12	2x	-TWTF--				
	WISH			Th	09/20/12	:30	1:59 PM	RMCT0822H	\$600.00		1
	WISH			F	09/21/12	:30	1:29 PM	RMDD0920H	\$600.00		2
10	WISH	Soap Rotator	1227-2p		09/24/12 to 09/30/12	1x	M-----				
	WISH			M	09/24/12	:30	12:29 PM	RMDD0920H	\$600.00		1
11	WISH	The Talk	2-3p		09/17/12 to 09/23/12	4x	-TWTF--				
	WISH			Tu	09/18/12	:30	2:32 PM	RMCT0822H	\$300.00		3
	WISH			W	09/19/12	:30	2:28 PM	RMCT0822H	\$300.00		4
	WISH			Th	09/20/12	:30	2:31 PM	RMCT0822H	\$300.00		1
	WISH			F	09/21/12	:30	2:28 PM	RMDD0920H	\$300.00		2
12	WISH	The Talk	2-3p		09/24/12 to 09/30/12	1x	M-----				
	WISH			M	09/24/12	:30	2:32 PM	RMDD0920H	\$300.00		1
13	WISH	Anderson Cooper	357-5p		09/17/12 to 09/23/12	4x	-TWTF--				
	WISH			Tu	09/18/12	:30	4:33 PM	RMCT0822H	\$150.00		1
	WISH			W	09/19/12	:30	4:25 PM	RMCT0822H	\$150.00		3
	WISH			Th	09/20/12	:30	4:29 PM	RMCT0822H	\$150.00		4
	WISH			F	09/21/12	:30	4:40 PM	RMDD0920H	\$150.00		2
14	WISH	Anderson Cooper	357-5p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Advertiser	POL/Richard Mourdock
Product	MOURDOCK 4 SENATE
Estimate Number	

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206075
Alt Order #	06853078
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

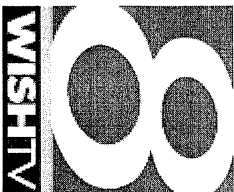
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	WISH	Anderson Cooper	357-5p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	4:23 PM	RMDD0920H	\$150.00		1
15	WISH	News 8 @5p	5-530p		09/17/12 to 09/23/12	4x	-TWTF--				
				Tu	09/18/12	:30	5:23 PM	RMCT0822H	\$600.00		2
				W	09/19/12	:30	5:28 PM	RMCT0822H	\$600.00		1
				Th	09/20/12	:30	4:58 PM	RMCT0822H	\$600.00		4
				F	09/21/12	:30	5:22 PM	RMDD0920H	\$600.00		3
16	WISH	News 8 @5p	5-530p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	5:12 PM	RMDD0920H	\$600.00		1
17	WISH	News 8 @ 530p	530-6p		09/17/12 to 09/23/12	3x	-TWTF--				
				Tu	09/18/12	:30	5:44 PM	RMCT0822H	\$600.00		1
				Th	09/20/12	:30	5:39 PM	RMCT0822H	\$600.00		2
				F	09/21/12	:30	5:54 PM	RMDD0920H	\$600.00		3
18	WISH	News 8 @ 530p	530-6p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	5:36 PM	RMDD0920H	\$600.00		1
19	WISH	News 8 @6	558-630p		09/17/12 to 09/23/12	3x	-TWTF--				
				Tu	09/18/12	:30	6:28 PM	RMCT0822H	\$600.00		1
				Th	09/20/12	:30	6:22 PM	RMCT0822H	\$600.00		3
				F	09/21/12	:30	6:21 PM	RMDD0920H	\$600.00		2
20	WISH	News 8 @6	558-630p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	6:23 PM	RMDD0920H	\$600.00		1
21	WISH	News 8 @ 11 M-F	11-1135p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Richard Mourdock
Product	MOURDOCK 4 SENATE
Estimate Number	

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Billing Address:

Jamestown Associates
Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206075
Alt Order #	06853078
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

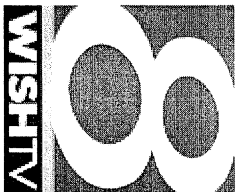
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	WISH	News 8 @ 11 M-F	11-1135p								
	WISH				09/17/12 to 09/23/12	4x	-TWTF--				
	WISH			Tu	09/18/12	:30	11:23 PM	RMCT0822H	\$900.00		2
	WISH			W	09/19/12	:30	11:33 PM	RMCT0822H	\$900.00		3
	WISH			Th	09/20/12	:30	11:13 PM	RMCT0822H	\$900.00		4
	WISH			F	09/21/12	:30	11:33 PM	RMDD0920H	\$900.00		1
22	WISH	News 8 @ 11 M-F	11-1135p								
	WISH				09/24/12 to 09/30/12	1x	M-----				
	WISH			M	09/24/12	:30	11:33 PM	RMDD0920H	\$900.00		1
23	WISH	Daybreak Saturday	558-9a								
	WISH				09/17/12 to 09/23/12	2x	-----S-				
	WISH			Sa	09/22/12	:30	6:39 AM	RMDD0920H	\$250.00		2
	WISH			Sa	09/22/12	:30	7:07 AM	RMDD0920H	\$250.00		1
24	WISH	News 8 Weekend Saturday	558-7p								
	WISH				09/17/12 to 09/23/12	1x	-----S-				
	WISH			Sa	09/22/12	:00			\$400.00	See MG 28.2, 28.3, 28.4	1
25	WISH	Daybreak Sunday	558-9a								
	WISH				09/17/12 to 09/23/12	1x	-----S				
	WISH			Su	09/23/12	:30	7:58 AM	RMDD0920H	\$200.00		1
26	WISH	CBS Sunday Morning	858-1030a								
	WISH				09/17/12 to 09/23/12	1x	-----S				
	WISH			Su	09/23/12	:30	9:32 AM	RMDD0920H	\$700.00		1
27	WISH	Face The Nation	1028-11a								
	WISH				09/17/12 to 09/23/12	1x	-----S				
	WISH			Su	09/23/12	:30	10:29 AM	RMDD0920H	\$700.00		1
28	WISH	News 8 Weekend/Sunday	558-7p								
	WISH				09/17/12 to 09/23/12	1x	-----S				
	WISH			Sa	09/22/12	:30	8:59 PM	RMDD0920H	\$300.00	MG for 24.1, 28.1	2
	WISH			Su	09/23/12	:00			\$400.00	See MG 28.2, 28.3, 28.4	1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Billing: (317) 923-8888



Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	WISH	News 8 Weekend/Sunday	558-7p	M	09/24/12	:30	to 8:29 AM	RMPD09Z0H	\$150.00	MG for 24.1,28.1	3
	WISH	CBS This Morning @8	8-9a	M	09/24/12	:30	11:48 PM	RMPD09Z0H	\$350.00	MG for 24.1,28.1	4
	WISH	David Letterman	1135p-1237a								
29	WISH	Tuesday 8-9p	758-9p		09/17/12 to 09/23/12	1x	-T-----				
	WISH	NCAA Football		Tu	09/18/12	:30	7:58 PM	RMCT08Z2H	\$2,500.00		1
30	WISH	NCAA Football			09/17/12 to 09/23/12	1x	-----S-				
	WISH			Sa	09/22/12	:30	6:59 PM	RMPD09Z0H	\$500.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-563-5072.